

**Engineering/Testing****H.E. Services****225 E. Morley Drive  
Saginaw, MI 48601  
USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Ship to:  
 DELPHI CHASSIS DIVISION  
 SAGINAW OPERATIONS-WENDLING  
 2328 EAST GENESEE  
 SAGINAW, MI 48601  
 US

Invoice Number:

223

Invoice Date:

Apr 14, 2004

Page:

1

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
25.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	1,075.00	8040

Check/Credit Memo No:

Total Invoice Amount

1,075.00

Remit Payment to:

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



## DELPHI

## PURCHASE

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW MI

**This Number Must Appear On All Invoices, Packing Slips, Receipts and Bills of Lading.**  
This number must appear on all documents relating to said shipment. Such number identification number must be shown on Packing Slips, Bills of Lading, Bills of Exchange, Statements or Invoices, and on all other documents relating to said shipment.

ORDER DATE	03/11/04
ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE	
PURCHASED: 3 AUG 97	

SHIP VIA UPS OR TRAFFIC (616) 384-1488

TAX CODE	%	BASE	UNIT PRICE	MULTIPLE UNIT
Y				

03/26/2013

RES 07 HR  
ring 43.0000  
0.00% H

Page 10

3 of 2

3/26

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347

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ORIGINAL

LAST PAGE

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Number:

224

Invoice Date:

Apr 14, 2004

Page:

1

**Sold To:**

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

**Ship to:**

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
5.00	PR153738-001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	215.00	8050

Check/Credit Memo No:

Total Invoice Amount

215.00

**Remit Payment to:**

H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



## DELPHI

DELPHI CORPORATION CLASSIC SYSTEMS-PURCHASE  
ENERGY & CLASSIC SYSTEMS-PURCHASE  
5620 DELPHI CTR.  
BLDG D  
TROY MI  
48098-2315

SHIP TO: DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
SAGINAW MI  
48601

INVOICE NUMBER 08-154-6298  
VENDOR NUMBER 08-154-6298  
THE SERVICES CO  
ENGINEERING DIV  
TO: 225 E MORLEY DR  
SAGINAW MI  
48601-9482

## PURCHASE

PAGE 1 ORDER: CMS79357

04/13/2004 12:33  
05-44481-rdd Doc 7418-35  
9897537703  
HESERVICES  
Entered 03/26/07 15:47:11  
Exhibit 4j  
PAGE 55

Printed 03/26/07  
Engineering Pg 6 of 20

INVOICE NUMBER 08-154-6298  
TO: 225 E MORLEY DR  
SAGINAW MI  
48601-9482

INVOICE NUMBER 08-154-6298  
TO: 225 E MORLEY DR  
SAGINAW MI  
48601-9482

INVOICE NUMBER 08-154-6298  
TO: 225 E MORLEY DR  
SAGINAW MI  
48601-9482

INVOICE NUMBER 08-154-6298  
TO: 225 E MORLEY DR  
SAGINAW MI  
48601-9482

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REG. NUMBER	DATE REQUIRED	TAX CODE/ %	SHIP VIA	DESTINATION UNLESS OTHERWISE INDICATED	UPS OR TRAFFIC (616)384-1481	PRICE (UNIT) MULTIPLE (UNIT)
00001	716	PR153738 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050			0.00%				43.0000
			DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172 WHO ORDERED: RYAN WENDLING	04/04/04 H							
			TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.								
			800 (20)	809 (16)							
			801 (40)	810 (20)							
			802 (32)	811 (8)							
			803 (16)	812 (32)							
			804 (120)	813 (8)							
			805 (14)	814 (8)							
			806 (10)	815 (16)							
			807 (10)	816 (10)							
			808 (140)								

A004359 User DUANE E YARMUTH

ORIGINAL

LAST PAGE

Voice: (989) 753-9015  
 Fax: (989) 753-7703

Invoice Number: 225  
 Invoice Date: Apr 14, 2004  
 Page: 1

Sold To:  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Ship to:  
 DELPHI CHASSIS DIVISION  
 SAGINAW OPERATIONS-WENDLING  
 2328 EAST GENESEE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
3.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	129.00	8060

Check/Credit Memo No:

Total Invoice Amount 129.00

Remit Payment to:  
**H. E. SERVICES**  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

**DELPHI CORPORATION**  
**ENERGY & CHASSIS SYSTEMS-PURCH**  
**5820 DELPHI DRIVE**  
**BLDG D**  
**TROY MI**  
**48098-2815**

**VENDOR NUMBER** 03-54-6739

**THE SERVICES CO**  
**ENGINEERING DIV**  
**225 E MORLEY DR**  
**SAGINAW MI**  
**48601-9482**

**DELPHI AUTOMOTIVE SYSTEMS**  
**DELPHI CHASSIS DIVISION**  
**SAGINAW OPERATIONS**  
**2326 EAST GENESEE**  
**SAGINAW MI**

**PURCHASE**  
**ORDER:** SMS78357

This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 12 copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips and Invoices.

Doc 7418-35  
 9897537703  
 Filed 03/26/07 Entered 03/26/07 15:47:11  
 Engineering Pg 9 of 20

PAYMENT TERMS		NET		2ND DAY OF 2ND MONTH		F.O.B. SP		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA UPS OR TRAFFIC (616) 384-1488		PRICE UNIT						
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE UNIT	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE UNIT	
00001	716	PR153738 001	DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	04/04/04 H	0.00%	43.0000	THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050	WHO ORDERED: RYAN WENDLING	THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050	009 (14)	010 (12)	011 (8)	012 (32)	013 (8)	014 (8)	015 (10)	016 (10)	
			TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.							800 (120)	801 (40)	802 (32)	803 (16)	804 (14)	805 (14)	806 (10)	807 (10)	808 (14)

A004359 User DUANE E YARMUTH

ORIGINAL

LAST PAGE

**Engineering/Testing****H E Services**

**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

H.E. Engineering

Pg 10 of 20

**Invoice**

Invoice Number:

226

Invoice Date:

Apr 14, 2004

Page:

1

**Sold To:**

Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

**Ship to:**

DELPHI CHASSIS DIVISION  
 SAGINAW OPERATIONS-WENDLING  
 2328 EAST GENESEE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
3.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	129.00	8070

Check/Credit Memo No:

Total Invoice Amount

129.00

**Remit Payment to:**

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS- PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY, MI  
48038-2815

VENDOR NUMBER 00-154-6298  
THE SERVICES CO  
ENGINEERING DIV  
225 E WORLEY DR  
SAGINAW, MI  
48601-1222

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESSEE  
SAGINAW, MI

**PURCHASE ORDER:** SMS78357

04/13/2004 12:33  
05-44481-rdd

9897537703 Doc 7418-35  
HESERVICES filed 03/26/07 Entered 03/26/07 15:47:11 PAGE 46  
Engineering Pg 12 of 20 Exhibit 46

AMOUNT TERMS NET		2ND DAY OF 2ND MONTH		FOB. SP		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA UPS OR TRAFFIC (616) 384-1488	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00001	716	PR153738 001	THIS USD	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY (UNITED STATES)				43.0000	

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172  
WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

800	(120)	809	(16)
801	(40)	810	(120)
802	(32)	811	(8)
803	(16)	812	(32)
804	(120)	813	(8)
805	(16)	814	(8)
806	(10)	815	(16)
807	(10)	816	(16)
808	(140)		

1004359 11-2 DIANE F YARMITH

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LAST PAGE

05-44481-rdd Doc 7418-35 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 41  
**Engineering/Testing** H.E.S. Engineering Pg 13 of 20  
**H E Services**  
**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Number:

227

Invoice Date:

Apr 14, 2004

Page:

1

**Sold To:**

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

**Ship to:**

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
35.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	1,505.00	8080

Check/Credit Memo No:

Total Invoice Amount 1,505.00

**Remit Payment to:**

**H. E. SERVICES**  
**c/o COMERICA**  
**DEPARTMENT #274201**  
**P.O. BOX 67000**  
**DETROIT, MI 48267-2742**

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELPPI

PURCHASE ORDER: SMS78357

This Number is to be put on all Invoices, Packing Slips, Packages and Bills of Lading.  
20 copies of your packing slip must accompany each shipment.  
Your Itemization number must be shown on packing slips, invoices, and account copy.

ORDER DATE	03/11/04	EXPIRE DATE	2004-03-11	ALTERATION EFFECTIVE DATE	
C NICHOLS		AM	AM	PURCHASING AGENT	
248-813-4366		Singer		5857557783	
Doc 7418-2					

SHIP VIA UPS OR TRAFFIC	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE	PRICE UNIT MULTIPLE
35	1480	1480	1480	1480

03/26/07 Entered 03/26/07 by Engineering Pg 15 of 20

43.0000

0.00%

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1004359 138 DIANE E YARMUTH

**Engineering/Testing****H E Services****225 E. Morley Drive****Saginaw, MI 48601****USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Pg 16 of 20

**Invoice**

Invoice Number:

228

Invoice Date:

Apr 14, 2004

Page:

1

**Sold To:**

Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

**Ship to:**

DELPHI CHASSIS DIVISION  
 SAGINAW OPERATIONS-WENDLING  
 2328 EAST GENESEE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
7.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	301.00	

Check/Credit Memo No:

Total Invoice Amount

301.00

**Remit Payment to:**

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

**DELPHI CORPORATION ENERGY & CHASSIS SYSTEMS-PURCH**  
 5820 DELPHI DRIVING  
 BLDG D  
 TROY MI  
**48098-2815**

**SHIP TO:**  
**DELPHI CHASSIS DIVISION**  
**SAGINAW OPERATIONS**  
 2425 EAST GEORGE  
 SAGINAW MI  
**48601**

**VENDOR NUMBER:** 08-154-6298

**THE SERVICES CO**  
**ENGINEERING DIV**  
 T2  
 203 E  
 SAGINAW MI  
**48601-9482**

**DELPHI AUTOMOTIVE SYSTEMS**  
**DELPHI CHASSIS DIVISION**  
**SAGINAW OPERATIONS**  
 2425 EAST GEORGE  
 SAGINAW MI  
**48601**

**IF INVOICE NEEDS APPROVAL, RATE**  
**DIRECTLY TO ENGINEER OR REQUEST**  
**FOR NAME MUST BE ON ENVELOPE.**

**CHARGE FAX IS VITAL**

**THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY**  
**USD DOLLAR (UNITED STATES)**

**THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050**

**DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER**  
**QUOTE #690-0172**  
**WHO ORDERED: RYAN WENDLING**

**PAYMENT TERMS**  
**NET 2ND DAY OF 2ND MONTH**

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE#	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00001	716	PR153738 001						43.0000	

**TERMS AND CONDITIONS JANUARY 2001 APPLY**  
**OF WHICH SUPPLIER HAS RECEIVED A COPY.**

ORIGINAL

LAST PAGE

**PURCHASE  
ORDER: SMS78357**

PAGE

04/13/2004 12:33  
 05-44481-rdd

9897537703  
 Doc 7418-35  
 HSERVICES  
 Entered 03/26/07 15:47:11  
 Exhibit 4j  
 PAGE 57  
 Engineering Pg 18 of 20

**Engineering/Testing****H E Services****225 E. Morley Drive****Saginaw, MI 48601****USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

**Invoice**

Invoice Number:

229

Invoice Date:

Apr 14, 2004

Page:

1

**Sold To:**

Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

**Ship to:**

DELPHI CHASSIS DIVISION  
 SAGINAW OPERATIONS-WENDLING  
 2328 EAST GENESEE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
22.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	946.00	8100

Check/Credit Memo No:

Total Invoice Amount

946.00

**Remit Payment to:**

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

